



Payment Report
FY2008-09
August Payment

*****Final*****

35

PETROLEUM COUNTY

0642 Winnett K-12 Schools

District ANB: EL: 67 HS: 35

Located ANB: 102

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	392,506.15	39,250.62	353,255.53	39,250.62
This Month's Payment - sent to Petroleum County				39,250.62
Quality Educator (01-3111)				
ENTITLEMENT	35,977.73	3,597.77	32,379.96	3,597.77
This Month's Payment - sent to Petroleum County				3,597.77
At Risk Student (01-3112)				
ENTITLEMENT	3,593.83	359.38	3,234.45	359.38
This Month's Payment - sent to Petroleum County				359.38
Indian Education for All (01-3113)				
ENTITLEMENT	2,080.80	208.08	1,872.72	208.08
This Month's Payment - sent to Petroleum County				208.08
Special Education (01-3115)				
ENTITLEMENT	14,870.00	1,487.00	13,383.00	1,487.00
This Month's Payment - sent to Petroleum County				1,487.00
IndianEdforAll FY08 & FY09 (15-3650)				
ENTITLEMENT	1,153.03	1,153.03	0.00	1,153.03
This Month's Payment - sent to Petroleum County				1,153.03

* Entitlement has been recalculated

Office of Public Instruction

8/25/2008 8:48:33 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2008-09
August Payment

*****Final*****

35		PETROLEUM COUNTY			
		0642 Winnett K-12 Schools		District ANB: EL: 67 HS: 35	
				Located ANB: 102	
		Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Technology Fund (28-3281)					
ENTITLEMENT		1,929.64	1,929.64	0.00	1,929.64
This Month's Payment - sent to Petroleum County					1,929.64
This Month's Payment for District					47,985.52

* Entitlement has been recalculated

Office of Public Instruction

8/25/2008 8:48:34 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2008-09
August Payment

*****Final*****

35

PETROLEUM COUNTY

County Summary

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	392,506.15	39,250.62	353,255.53	39,250.62	
					39,250.62
Quality Educator (01-3111)					
ENTITLEMENT	35,977.73	3,597.77	32,379.96	3,597.77	
					3,597.77
At Risk Student (01-3112)					
ENTITLEMENT	3,593.83	359.38	3,234.45	359.38	
					359.38
Indian Education for All (01-3113)					
ENTITLEMENT	2,080.80	208.08	1,872.72	208.08	
					208.08
Special Education (01-3115)					
ENTITLEMENT	14,870.00	1,487.00	13,383.00	1,487.00	
					1,487.00



Payment Report
FY2008-09
August Payment

*****Final*****

35 **PETROLEUM COUNTY**

County Summary

District ANB: EL: 0 HS: 0 K12: 101
County ANB: EL: 0 HS: 0 K12: 102

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
IndianEdforAll FY08 & FY09 (15-3650)				
ENTITLEMENT	1,153.03	1,153.03	0.00	1,153.03
				1,153.03
Technology Fund (28-3281)				
ENTITLEMENT	1,929.64	1,929.64	0.00	1,929.64
				1,929.64
Elementary Payment				0.00
High School Payment				0.00
K12 Payment				47,985.52
Coop Payment				0.00
County Payment				0.00
This Month's Payment				47,985.52